



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
 KCY000176 - CRAFT DENTAL & FACIAL AESTHETIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/12/2023	IN	TI/35224398	31349437		LIBIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
13/01/2024	RC		16132563	Cash Amount Received		0.00	703.00	-10.00
29/01/2024	IN	TI/35305177	31431266		LINTO DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	1,237.00
26/02/2024	RC		16152258	Cash Amount Received		0.00	1,237.00	0.00
27/04/2024	IN	TIKER/45041972	41041733		ADITHYA SHAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
03/06/2024	IN	TIKER/45098113	41099779		CINY PREMOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,079.00
27/06/2024	IN	TIKER/45136211	41137950		VICTOR GEORGE KURIAKOSE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21,24,25,46,36	2,363.00	0.00	4,442.00
04/07/2024	IN	TIKER/45146216	41147798		VICTOR GEORGE KURIAKOSE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,21,24,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,21,24,25	4,541.00	0.00	8,983.00
						10,923.00	1,940.00	
						*Period Closing Bal.:		8,983.00